

GOVERNMENT OF TELANGANA

A B S T R A C T

Public Enterprises Department – Sanction of expenditure towards payment of salary of One Data Entry Operator and One Office Subordinate for the period of 20 days from 02-06-2014 to 21-06-2014 Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt. No. 2

Dated.30 -06-2014

Read the following:

- Ref: 1. G.O.Rt.No.90, P.E.(OP) Department, Dated.12-8.2005.
2. G.O.Rt.No.4271, Fin.(SMPC) Department, dt.01-11-2008.
3. G.O.Rt. No.44, PE(OP) Dept., Dt: 07-04-2014.
4. O.O.Rt.No.33, PE(OP) Dept., Dt: 13-05-2014.
5. G.O.Rt. No 66, P.E(OP) Dept., Dt; 21-05-2014.
6. G.O.Ms.No.250, GA(SR) Dept., Dt; 01-06-2014.
7. Government Letter No. 03/OP/2014, PE(OP) Dept., Dt: 02-06-2014.
8. From RTSS Man Power Solutions, Musheerabad, Hyderabad,
Bill No.14-15/319,dated.24-06-2014.

ORDER:

Due to reorganization of AP State and with reference to the orders issued in the reference 6th read above the RTSS Man Power Solutions, Musheerabad, has been informed about the Out Sourcing employees allotted to P.E. Department Telangana State vide reference 7th read above.

2. Accordingly the RTSS Man Power Solutions, Musheerabad, has furnished the bills towards salaries of One DEO and One O.S. who are allotted to P.E. Department Telangana State during the period from 02-06-2014 to 21-06-2014.

3. Sanction is hereby accorded for incurring an expenditure of Rs.14,848/- (Rupees Fourteen Thousand Eight Hundred and Forty Eight Only) for payment to RTSS Man Power Solutions, Musheerabad, Hyderabad towards engaging the services of One Data Entry Operator @ Rs. 9,500/- per month and One Office Subordinate @ Rs. 6,700/- per month on Outsourcing basis during the period from 02-06-2014 to 21-02-2014 (20 days).

4. The expenditure sanctioned in para (3) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 300 - Contractual Services.

5. The Public Enterprises (Claims) Department is requested to draw and disburse the amount to RTSS Man Power Solutions, Musheerabad, Hyderabad. The Account Number of the agency is 62239865962, SBH, IFSC Code SBHY0020064.

6. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SABYASACHI GHOSH
PRL. SECRETARY TO GOVERNMENT (I/C)

To
RTSS Man Power Solutions,
#1-1-1/81, Flat No. 101, Libra Enclave
Musheerabad, Hyderabad.
Public Enterprises (Claims) Department.

Copy To:

Deputy PAO, Telangana Secretariat Branch, Hyderabad.
Accountant General Telangana, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER